

EXHIBIT C

Pachulski Stang Ziehl & Jones LLP

780 Third Avenue
34th Floor
New York, NY 10017

February 28, 2021

Invoice 127479

Client 75015

Matter 00002

IDS

IDS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2021

FEES	\$141,470.00
EXPENSES	\$100.50
TOTAL CURRENT CHARGES	\$141,570.50
BALANCE FORWARD	\$121,622.11
TOTAL BALANCE DUE	\$263,192.61

Pachulski Stang Ziehl & Jones LLP
Rochester Drug Co-Op O.C.C.
75015 - 00002

Page: 2
Invoice 127479
February 28, 2021

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
GSG	Greenwood, Gail S.	Counsel	700.00	63.20	\$44,240.00
IDS	Scharf, Ilan D.	Partner	700.00	35.00	\$24,500.00
JSP	Pomerantz, Jason S.	Partner	700.00	103.90	\$72,730.00
				<hr/> 202.10	<hr/> \$141,470.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	48.20	\$33,740.00
CO	Claims Admin/Objections[B310]	2.10	\$1,470.00
CP	Compensation Prof. [B160]	3.50	\$2,450.00
GC	General Creditors Comm. [B150]	16.40	\$11,480.00
OP	Operations [B210]	0.20	\$140.00
PD	Plan & Disclosure Stmt. [B320]	82.00	\$57,400.00
SL	Stay Litigation [B140]	49.70	\$34,790.00
		202.10	<hr/> \$141,470.00

Pachulski Stang Ziehl & Jones LLP
Rochester Drug Co-Op O.C.C.
75015 - 00002

Page: 4
Invoice 127479
February 28, 2021

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Lexis/Nexis- Legal Research [E	\$87.20
Reproduction/ Scan Copy	\$13.30
	<hr/> \$100.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
02/01/2021	JSP	AA	Confer with C. Hill regarding Abbvie matter	0.20	700.00	\$140.00
02/01/2021	JSP	AA	Correspondence to C. Hill regarding Abbvie matter	0.60	700.00	\$420.00
02/01/2021	JSP	AA	Continue review of preference information from B. Riley	1.70	700.00	\$1,190.00
02/01/2021	GSG	AA	Follow up research re negligent breach of fiduciary duties; review history re outstanding factual and legal issues.	4.50	700.00	\$3,150.00
02/02/2021	JSP	AA	Call with C. Hill and R. Allen regarding possible claims	0.40	700.00	\$280.00
02/02/2021	GSG	AA	Review Debtor's documents re articles of incorporation and historical amendments; prepare chart re same.	1.30	700.00	\$910.00
02/02/2021	GSG	AA	Research re BSC 402 and related provisions re limitations on director liability.	1.10	700.00	\$770.00
02/02/2021	GSG	AA	Draft follow-up memo re litigation claims and outstanding factual/legal issues.	4.40	700.00	\$3,080.00
02/03/2021	JSP	AA	Attention to A/R issues, including Alden and Casey	0.80	700.00	\$560.00
02/03/2021	GSG	AA	Review minutes and chronology re third party professional claims.	0.90	700.00	\$630.00
02/03/2021	GSG	AA	Review database re timing and knowledge of DEA investigation and fines.	1.10	700.00	\$770.00
02/03/2021	GSG	AA	Review dividends re avoidable transfers.	0.70	700.00	\$490.00
02/03/2021	GSG	AA	Draft memo re estate claims, defenses, and facts and circulate.	5.80	700.00	\$4,060.00
02/04/2021	JSP	AA	Correspondence regarding A/R issues	0.70	700.00	\$490.00
02/04/2021	JSP	AA	Correspondence regarding OptiSource settlement	0.10	700.00	\$70.00
02/04/2021	GSG	AA	Additional research re business judgment defenses and statutory annotations.	2.20	700.00	\$1,540.00
02/04/2021	GSG	AA	Review database re directors and receipt of dividends; prepare spreadsheet re same.	1.80	700.00	\$1,260.00
02/07/2021	JSP	AA	Review/analyze correspondence in connection with preference analysis in preparation for call with D. Greenblatt and W. Weitz regarding same	2.70	700.00	\$1,890.00
02/08/2021	JSP	AA	Call with D. Greenblatt and W. Weitz regarding preference analysis	0.50	700.00	\$350.00
02/08/2021	JSP	AA	Correspondence from B. Bieber regarding A/R matters	0.20	700.00	\$140.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/09/2021	JSP	AA	Call with D. Greenblatt and W. Weitz regarding vendor preference issues	0.90	700.00	\$630.00
02/10/2021	JSP	AA	Confer with B. Bieber regarding A/R matters	0.60	700.00	\$420.00
02/10/2021	JSP	AA	Calls with W. Weitz and D. Greenblatt regarding preference analysis	1.10	700.00	\$770.00
02/11/2021	JSP	AA	Confer with B. Bieber and others regarding A/R matters	0.80	700.00	\$560.00
02/12/2021	JSP	AA	Confer with B. Bieber regarding A/R matters, including Alden Pharmacy, Ptizels, Casey and Apteka	0.90	700.00	\$630.00
02/14/2021	JSP	AA	Review reports regarding potential preferences	2.30	700.00	\$1,610.00
02/15/2021	JSP	AA	Confer with W. Weitz and D. Greenblatt regarding preferences	0.40	700.00	\$280.00
02/16/2021	JSP	AA	Analyze documents related to potential preference actions, including new value defense and OCB defenses	3.60	700.00	\$2,520.00
02/16/2021	JSP	AA	Correspondence from B. Bieber regarding Alden Pharmacy settlement	0.10	700.00	\$70.00
02/17/2021	JSP	AA	Confer with B. Bieber regarding various A/R issues	0.40	700.00	\$280.00
02/22/2021	JSP	AA	Prepare for call with B. Riley group regarding preference analysis	0.80	700.00	\$560.00
02/22/2021	JSP	AA	Review correspondence regarding A/R issues	0.70	700.00	\$490.00
02/22/2021	JSP	AA	Call with B. Riley group regarding preferences	0.50	700.00	\$350.00
02/23/2021	JSP	AA	Review updated preference information from D. Greenblatt	0.80	700.00	\$560.00
02/24/2021	JSP	AA	Continue preference analysis, including essential OCB and new value defenses	1.70	700.00	\$1,190.00
02/24/2021	JSP	AA	Call with B. Riley group regarding preferences	0.30	700.00	\$210.00
02/25/2021	JSP	AA	Correspondence from B. Bieber and others regarding A/R issues	0.60	700.00	\$420.00
				48.20		\$33,740.00

Claims Admin/Objections[B310]

02/01/2021	IDS	CO	Draft memo regarding settlement process for claims.	1.40	700.00	\$980.00
02/09/2021	IDS	CO	Update call with school district claimants regarding case.	0.50	700.00	\$350.00
02/23/2021	JSP	CO	Call regarding Wholesale Alliance set-off rights/claim	0.20	700.00	\$140.00

				2.10		\$1,470.00
Compensation Prof. [B160]						
02/02/2021	IDS	CP	Finalize Pachulski Stang Ziehl & Jones fee app.	1.50	700.00	\$1,050.00
02/02/2021	JSP	CP	Review Second Interim Fee Application	0.80	700.00	\$560.00
02/03/2021	IDS	CP	Finalize fee application for Pachulski Stang Ziehl & Jones.	1.10	700.00	\$770.00
02/03/2021	JSP	CP	Correspondence regarding Second Interim Fee Application	0.10	700.00	\$70.00
				3.50		\$2,450.00
General Creditors Comm. [B150]						
02/01/2021	JSP	GC	Confer with C. Hill regarding transition issues	0.20	700.00	\$140.00
02/04/2021	JSP	GC	Prepare for Committee call	0.50	700.00	\$350.00
02/04/2021	JSP	GC	Participate on Committee call	0.60	700.00	\$420.00
02/04/2021	JSP	GC	Correspondence regarding Greendyke retention	0.20	700.00	\$140.00
02/04/2021	IDS	GC	Committee meeting regarding NYAG, case status.	0.50	700.00	\$350.00
02/05/2021	JSP	GC	Correspondence to Committee regarding NYAG claim	0.10	700.00	\$70.00
02/10/2021	JSP	GC	Prepare for Committee call	0.60	700.00	\$420.00
02/10/2021	JSP	GC	Prepare for call with B. Boe and B. Michaelson regarding case status and transition	1.60	700.00	\$1,120.00
02/10/2021	JSP	GC	Call with B. Boe and B. Michaelson regarding transition and case status	0.70	700.00	\$490.00
02/15/2021	JSP	GC	Correspondence regarding Consilio contract	0.30	700.00	\$210.00
02/15/2021	JSP	GC	Review correspondence regarding transition to Liquidating Trustees	0.60	700.00	\$420.00
02/16/2021	JSP	GC	Review updated transition tasks/issues - Liquidating Trustee	2.20	700.00	\$1,540.00
02/18/2021	JSP	GC	Review correspondence regarding transition issues - Liquidating Trustees	0.90	700.00	\$630.00
02/18/2021	JSP	GC	Calls with C. Hill, B. Boe, T. Buck and B. Michaelson regarding transition issues	0.80	700.00	\$560.00
02/18/2021	JSP	GC	Prepare for Committee call	0.30	700.00	\$210.00
02/18/2021	JSP	GC	Participate on Committee call	0.30	700.00	\$210.00
02/19/2021	JSP	GC	Prepare for (1.1) and confer with (.7) B. Michaelson and B. Boe regarding case status issues	1.80	700.00	\$1,260.00
02/19/2021	JSP	GC	Begin review of report from B. Feldman regarding	0.80	700.00	\$560.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			pending litigation			
02/26/2021	JSP	GC	Correspondence with S. Reger, T. Buck and I. Scharf regarding document retention	0.40	700.00	\$280.00
02/27/2021	JSP	GC	Attention to issues regarding document retention (Consilio)	0.60	700.00	\$420.00
02/27/2021	JSP	GC	Start outline of issues for transition call with debtor's representatives and Liquidating Trustees	2.30	700.00	\$1,610.00
02/27/2021	JSP	GC	Call with B. Boe regarding transition	0.10	700.00	\$70.00
				16.40		\$11,480.00

Operations [B210]

02/03/2021	JSP	OP	Correspondence regarding consulting agreements	0.20	700.00	\$140.00
				0.20		\$140.00

Plan & Disclosure Stmt. [B320]

02/01/2021	IDS	PD	Review and analysis of GOC, for confirmation and post confirmation analysis.	1.70	700.00	\$1,190.00
02/01/2021	IDS	PD	Calls with counsel to tort claimants regarding Plan.	0.40	700.00	\$280.00
02/01/2021	IDS	PD	Call with NYAG regarding settlement of 3018 motion.	1.00	700.00	\$700.00
02/01/2021	IDS	PD	Analysis and research regarding settlement of 3018 motion by NYAG.	1.70	700.00	\$1,190.00
02/02/2021	JSP	PD	Analysis of plan confirmation issues based on calls with C. Hill and others regarding same	2.60	700.00	\$1,820.00
02/03/2021	JSP	PD	Call with C. Hill, B. Feldman and I. Sharf regarding NYAG claim issues	0.40	700.00	\$280.00
02/03/2021	JSP	PD	Analysis regarding NYAG claim issues	1.60	700.00	\$1,120.00
02/03/2021	IDS	PD	Revise settlement with NYAG.	1.40	700.00	\$980.00
02/03/2021	IDS	PD	Research regarding status of Suffolk County action.	1.80	700.00	\$1,260.00
02/03/2021	IDS	PD	Call with NYAG regarding 3018 motion.	1.00	700.00	\$700.00
02/03/2021	IDS	PD	Email to NYAG counsel regarding claim settlement.	0.40	700.00	\$280.00
02/03/2021	IDS	PD	Email to Committee regarding NYAG 3018 settlement.	0.40	700.00	\$280.00
02/04/2021	IDS	PD	Call with L. Finson regarding voting.	0.30	700.00	\$210.00
02/04/2021	IDS	PD	Review vote tabula rasa.	0.40	700.00	\$280.00
02/04/2021	IDS	PD	Email with C. Hill regarding NYAG claim.	0.20	700.00	\$140.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/04/2021	JSP	PD	Prepare for call regarding NYAG issues	0.90	700.00	\$630.00
02/04/2021	JSP	PD	Participate on call with NYAG counsel regarding claim issues	0.50	700.00	\$350.00
02/04/2021	JSP	PD	Analysis of NYAG claim issues after call with NYAG counsel concerning same	0.80	700.00	\$560.00
02/04/2021	JSP	PD	Review correspondence to Committee regarding NYAG issues	0.40	700.00	\$280.00
02/04/2021	JSP	PD	Analysis regarding plan voting based on call with C. Hill	0.90	700.00	\$630.00
02/04/2021	JSP	PD	Correspondence from C. Hill regarding plan voting	0.60	700.00	\$420.00
02/04/2021	IDS	PD	Follow up call with NYAG regarding 3018 motion settlement.	1.00	700.00	\$700.00
02/04/2021	IDS	PD	Email memo to Committee regarding NYAG settlement terms.	0.80	700.00	\$560.00
02/05/2021	IDS	PD	Begin drafting stipulation regarding NYAG settlement.	1.00	700.00	\$700.00
02/05/2021	JSP	PD	Call with L. Testa and others regarding NYAG claim issues	0.50	700.00	\$350.00
02/05/2021	JSP	PD	Analysis regarding NYAG claim, including possible resolution	1.80	700.00	\$1,260.00
02/05/2021	JSP	PD	Analysis regarding NYAG settlement proposal	0.60	700.00	\$420.00
02/05/2021	JSP	PD	Correspondence regarding ballot procedures	0.40	700.00	\$280.00
02/05/2021	IDS	PD	Call with NYAG debtor regarding case, potential settlement.	0.80	700.00	\$560.00
02/05/2021	IDS	PD	Revise term sheet with NYAG.	0.50	700.00	\$350.00
02/05/2021	IDS	PD	Further revisions to NYAG term sheet per Debtor comments.	0.30	700.00	\$210.00
02/05/2021	IDS	PD	Email to Court regarding adjournment of NYAG 3018 motion.	0.20	700.00	\$140.00
02/05/2021	IDS	PD	Telephone call with A. Friedman regarding Rochester Drug Co-Op.	0.40	700.00	\$280.00
02/07/2021	JSP	PD	Review comments to NYAG settlement term sheet	0.70	700.00	\$490.00
02/08/2021	JSP	PD	Attention to plan confirmation issues	2.30	700.00	\$1,610.00
02/08/2021	IDS	PD	Call with Napoli Shcohick regarding NYAG stipulation.	0.30	700.00	\$210.00
02/08/2021	IDS	PD	Revise NYAG stipulation.	1.30	700.00	\$910.00
02/09/2021	IDS	PD	Review and respond to resolution of Merck plan objection.	0.80	700.00	\$560.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/09/2021	JSP	PD	Continue analysis of plan confirmation issues raised by C. Hill	2.60	700.00	\$1,820.00
02/10/2021	IDS	PD	Prepare for confirmation hearing.	2.00	700.00	\$1,400.00
02/10/2021	JSP	PD	Correspondence from C. Hill regarding Merck plan objection	0.30	700.00	\$210.00
02/10/2021	IDS	PD	Email to Committee regarding NYAG settlement.	0.30	700.00	\$210.00
02/10/2021	IDS	PD	Status call with LT.	0.50	700.00	\$350.00
02/11/2021	JSP	PD	Correspondence regarding NYAG claim	0.70	700.00	\$490.00
02/11/2021	JSP	PD	Correspondence from C. Hill regarding NYAG term sheet	0.80	700.00	\$560.00
02/11/2021	JSP	PD	Attention to plan confirmation issues	2.20	700.00	\$1,540.00
02/12/2021	JSP	PD	Analysis regarding plan confirmation issues	2.70	700.00	\$1,890.00
02/13/2021	JSP	PD	Analysis regarding claims/voting issues	1.40	700.00	\$980.00
02/15/2021	JSP	PD	Attention to issues regarding plan, including language in connection with anti-trust defendants/creditors	2.40	700.00	\$1,680.00
02/16/2021	IDS	PD	Draft stipulation with NYAG regarding state's 3018 motion.	1.30	700.00	\$910.00
02/16/2021	IDS	PD	Review tabulation report.	0.20	700.00	\$140.00
02/17/2021	JSP	PD	Comments to NYAG settlement stipulation	1.40	700.00	\$980.00
02/17/2021	JSP	PD	Correspondence from L. Testa regarding NYAG settlement stipulation	0.10	700.00	\$70.00
02/17/2021	JSP	PD	Attention to plan confirmation issues based on conferring with C. Hill and others	2.70	700.00	\$1,890.00
02/17/2021	IDS	PD	Finalize NYAG stipulation.	0.80	700.00	\$560.00
02/17/2021	IDS	PD	Communicate with Chambers regarding NYAG stipulation.	0.20	700.00	\$140.00
02/17/2021	IDS	PD	Review confirmation issues, NYAG.	1.80	700.00	\$1,260.00
02/17/2021	IDS	PD	Email to committee regarding NYAG stipulation.	0.30	700.00	\$210.00
02/18/2021	JSP	PD	Call with C. Hill regarding plan issues, including voting and releases	0.30	700.00	\$210.00
02/18/2021	JSP	PD	Analysis of plan issues raised by C. Hill, including voting and releases	1.30	700.00	\$910.00
02/19/2021	JSP	PD	Attention to plan confirmation issues	1.60	700.00	\$1,120.00
02/22/2021	JSP	PD	Review Proposed Decision and Order	0.80	700.00	\$560.00
02/22/2021	JSP	PD	Correspondence regarding plan confirmation hearing	0.70	700.00	\$490.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/23/2021	JSP	PD	Attention to plan confirmation issues	2.70	700.00	\$1,890.00
02/24/2021	IDS	PD	Review confirmation order.	0.50	700.00	\$350.00
02/24/2021	IDS	PD	Telephone call with L. Testa regarding confirmation.	0.30	700.00	\$210.00
02/24/2021	JSP	PD	Assist with preparation for plan confirmation hearing	2.80	700.00	\$1,960.00
02/25/2021	JSP	PD	Attention to plan confirmation issues	3.20	700.00	\$2,240.00
02/25/2021	IDS	PD	Prepare for information hearing.	2.50	700.00	\$1,750.00
02/26/2021	JSP	PD	Prepare for confirmation hearing	3.30	700.00	\$2,310.00
02/26/2021	JSP	PD	Attend (telephonic) confirmation hearing	1.00	700.00	\$700.00
02/26/2021	JSP	PD	Correspondence regarding confirmation and post-confirmation	1.60	700.00	\$1,120.00
02/28/2021	JSP	PD	Review correspondence regarding post-confirmation issues	1.60	700.00	\$1,120.00
				82.00		\$57,400.00

Stay Litigation [B140]

02/04/2021	IDS	SL	Prepare for (.4); and attend call with Debtor's counsel regarding MOL to oppose Doud stay relief request (.4)	0.80	700.00	\$560.00
02/04/2021	JSP	SL	Participate on call regarding Doud litigation	0.40	700.00	\$280.00
02/04/2021	IDS	SL	Call with Debtor's counsel regarding MOL to oppose Doud stay relief request.	0.40	700.00	\$280.00
02/04/2021	GSG	SL	Conference call among counsel re Doud stay relief and briefing.	0.40	700.00	\$280.00
02/04/2021	GSG	SL	Telephone calls to/from Mendolera re joint briefing and arguments.	0.90	700.00	\$630.00
02/04/2021	GSG	SL	Review Doud brief and case citations.	1.70	700.00	\$1,190.00
02/05/2021	JSP	SL	Analysis regarding memorandum of law in support of opposition to Doud stay relief motion	0.80	700.00	\$560.00
02/05/2021	GSG	SL	Research 2d Circuit authority and related cases re coinsureds and claims under D&O policies; notes re same.	5.40	700.00	\$3,780.00
02/08/2021	GSG	SL	Research/review additional cases re D&O policies in bankruptcy.	2.10	700.00	\$1,470.00
02/08/2021	GSG	SL	Draft joint brief in opposition to Doud motion for relief from stay.	6.90	700.00	\$4,830.00
02/09/2021	GSG	SL	Emails to/from Mendolera re briefing.	0.20	700.00	\$140.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/09/2021	GSG	SL	Draft joint brief re opposition to stay relief.	6.90	700.00	\$4,830.00
02/10/2021	JSP	SL	Analysis regarding Doud/Hiscox issues	0.80	700.00	\$560.00
02/10/2021	GSG	SL	Review and annotate insurer portion of joint brief.	1.70	700.00	\$1,190.00
02/10/2021	GSG	SL	Telephone call with L. Mendolera re joint brief.	0.90	700.00	\$630.00
02/10/2021	GSG	SL	Follow-up research re protection of D&O policies and competing claims.	1.30	700.00	\$910.00
02/11/2021	GSG	SL	Draft/ revise joint brief re introduction and stay relief cases.	4.20	700.00	\$2,940.00
02/11/2021	GSG	SL	Review joint brief re insurance issues; email blackline of GSG portion to L. Mendolera.	0.50	700.00	\$350.00
02/12/2021	GSG	SL	Review/revise Mendolera portion of brief re insurance coverage.	2.20	700.00	\$1,540.00
02/15/2021	GSG	SL	Review and blackline joint brief re Doud stay relief.	1.10	700.00	\$770.00
02/15/2021	GSG	SL	Review and incorporate comments from L. Mendolera re joint brief; emails to/from Mendolera re same.	0.90	700.00	\$630.00
02/16/2021	GSG	SL	Emails to/from L. Mendolera (.1) and joint counsel (.2) re proposed joint brief re Doud stay relief.	0.30	700.00	\$210.00
02/18/2021	JSP	SL	Review draft Doud memo of law in opposition to stay relief	1.80	700.00	\$1,260.00
02/18/2021	JSP	SL	Calls with C. Hill, I. Scharf, G. Greenwood and B. Feldman regarding memo of law in opposition to Doud stay relief motion	0.50	700.00	\$350.00
02/18/2021	GSG	SL	Calls (3) with J.S. Pomerantz, I. Scharf, and debtor's counsel re coordination of joint memo of law and comments.	0.50	700.00	\$350.00
02/18/2021	GSG	SL	Review blackline and comments from HSE and debtor's counsel re Doud memorandum.	0.30	700.00	\$210.00
02/19/2021	JSP	SL	Analysis of issues in Memo of Law in connection with opposition to Doud stay relief motion	1.40	700.00	\$980.00
02/19/2021	GSG	SL	Revise and circulate joint memo of law re Doud.	0.40	700.00	\$280.00
02/22/2021	JSP	SL	Further review/revisions - opposition to Doud stay relief motion	1.80	700.00	\$1,260.00
02/22/2021	GSG	SL	Emails re final joint brief re Doud; incorporate and circulate comments (.3); emails re denial of insurer's reconsideration motion (.1).	0.40	700.00	\$280.00
02/23/2021	JSP	SL	Review revised memo of law concerning opposition to Doud stay relief motion	1.60	700.00	\$1,120.00
02/23/2021	GSG	SL	Review blackline and comments re joint brief re	0.20	700.00	\$140.00

Pachulski Stang Ziehl & Jones LLP
Rochester Drug Co-Op O.C.C.
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Page: 13
Invoice 127479
February 28, 2021

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Doud.			
	<u>49.70</u>		<u>\$34,790.00</u>

Pachulski Stang Ziehl & Jones LLP
Rochester Drug Co-Op O.C.C.
75015 - 00002

Page: 14
Invoice 127479
February 28, 2021

TOTAL SERVICES FOR THIS MATTER:

\$141,470.00

Expenses

02/01/2021	LN	75015.00002 Lexis Charges for 02-01-21	19.47
02/02/2021	LN	75015.00002 Lexis Charges for 02-02-21	19.46
02/04/2021	LN	75015.00002 Lexis Charges for 02-04-21	29.20
02/04/2021	LN	75015.00002 Lexis Charges for 02-04-21	9.34
02/08/2021	RE2	SCAN/COPY (133 @0.10 PER PG)	13.30
02/10/2021	LN	75015.00002 Lexis Charges for 02-10-21	9.73
Total Expenses for this Matter			\$100.50

Pachulski Stang Ziehl & Jones LLP
Rochester Drug Co-Op O.C.C.
75015 - 00002

Page: 16
Invoice 127479
February 28, 2021

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 02/28/2021

Total Fees \$141,470.00

Total Expenses 100.50

Total Due on Current Invoice \$141,570.50

Outstanding Balance from prior invoices as of 02/28/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
126943	12/31/2020	\$82,260.00	\$26.33	\$5,000.00
127469	01/31/2021	\$116,238.50	\$383.61	\$116,622.11

Total Amount Due on Current and Prior Invoices: \$263,192.61